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<u>DELAWARE CORRECTIONAL CENTER</u> <u>SUPPORT SERVICES OFFICE</u> <u>MEMORANDUM</u>

05-673

TO:	William	DOLD GON BBIH:
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FROM:

Stacy Shane, Support Services Secretary

RE

6 Months Account Statement

DATE:

Septemburg our

FILED

SEP 15 2005

U.S. DISTRICT COURT DISTRICT OF DELAWARE

Attached are copies of your inmate account statement for the months of MUCh 1, 201 to UMMIS1, 201

The following indicates the average daily balances.

<u>MONTH</u>	AVERAGE DAILY BALANCE
march	43.30
apoil	141.38
nay	10.37
atine	246
aulu	1577
Ciw	11.75
Average daily balances/	6 months: 37.14

Attachments

CC: File

Mother public

Date Printed: 9/16/2005

For Month of August 2005

				\$4.58	Ending Mih Balance:	Endi			
			151826	\$4.58	\$0.00	\$0.00	(\$35.42)	8/31/2005	Canteen
L STRURR		8546744428-24787	148763	\$40.00	\$0.00	\$0.00	\$40.00	8/24/2005	Visit
	10/5/04		147196	\$0.00	(\$1.24)	\$0.00	(\$0.64)	8/19/2005	Supplies-MailP
	10/5/04		142819	\$0.64	(\$1.88)	\$0.00	\$0.00	8/9/2005	Supplies-MailP
	DST/POSTAGE		141355	\$0.64	\$0.00	\$0.00	(\$0.69)	8/5/2005	Pay-To
			140002	\$1.33	\$0.00	\$0.00	(\$46.73)	8/3/2005	Canteen
	PRISON INDUSTRIES	į	139498	\$48.06	\$0.00	\$0.00	\$27.93	8/2/2005	Misc Wage
SourceName	РауТо	MO#or Ck#	Trans#	Balance	Non-Medical Hold	l Medical Hold	Deposit or Withdrawal Amount	Date	Trans Type
					0 to:	Comments:		<	Corrent Lucation: V
				,	>	William	¥	Newsom	00257317
		\$20.13	ECC:	Beg Mith Balance:	MI Soffix	First Name	7	Last Name	IHS

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Date Printed: 9/16/2005

For Month of July 2005

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				\$20.13	Ending Mth Balance:	Ending M			
JMAHL		5439433378	136351	\$20.13	\$0.00	\$0.00	\$20.00	7/26/2005	Mail
	DST/POSTAGE		135634	\$0.13	(\$0.69)	\$0.00	\$0.00	7/25/2005	Pay-To
			134581	\$0.13	\$0.00	\$0.00	(\$25.28)	7/21/2005	Canteen
LSTUER		5420788213	131634	\$25.41	\$0.00	\$0.00	\$25.00	7/14/2005	Mail
			129130	\$0.41	\$0.00	\$0.00	(\$30.71)	7/1/2005	Canteen
	PRISON INDUSTRIES		126808	\$31.12	\$0.00	\$0.00	\$30.96	7/1/2005	Misc Wage
SourceName	PayTo	MO# or Ck#	Trans #	Вајалсе	Hold	-	Amount	Date	Trans Type
					Non-Medical	Non-N	Deposit or		
						Comments		a: V	Corrent Location: V
						William A	W	Newsom	00257317
		\$0.16	DCC	Beg Mith Balance:	Killer	First Name All	Fi	Last Name	

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Date Printed: 9/16/2005

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SBI	Last Name	F	First Name	MI Suffix	Suffix	Beg Mith Balance:	Occ:	\$0.24		
00257317	Newsom	\$	William	A						
Current Location: V	00: V		Comments:	ents:						
		Deposit or Withdrawal		Non-Medical	edical			MO#or		
Trans Type	Date	Amount	Medical Hold	Pioto	6	Balance	Traus#	Cr #	PayTo	SourceName
Misc Wage	6/1/2006	\$29.29	\$0.00		\$0.00	\$29.53	114274		PRISON INDUSTRIES	
Canleen	6/2/2005	(\$29.41)	\$0.00		\$0.00	\$0.12	115085			
Visit	6/8/2005	\$20.00	\$0.00		\$0.00	\$20.12	117627	8231272784	_	LSTEVER
Canteen	6/10/2005	(\$19.96)	\$0.00		\$0.00	\$0.16	118627			
			End	Ending Mth Balance:	Balance	\$0.16				

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Date Printed: 9/16/2005

For Month of May 2005

				\$0.24	Ending Mth Balance:	Ending			
			112203	\$0.24	\$0.00	\$0.00	(\$9.60)	5/26/2005	Canteen
			109201	\$9.84	\$0.00	\$0.00	(\$15.27)	5/19/2005	Canteen
			106274	\$25.11	\$0.00	\$0.00	(\$7,40)	5/12/2005	Canteen
L SNOW		9269002081	106097	\$32.51	\$0.00	\$0.00	\$25.00	5/12/2005	Mail
•	PRISON INDUSTRIES		100967	\$7.51	\$0.00	\$0.00	\$7.12	5/2/2005	Migc Wage
SourceName	PayTo	Ck#	Trans#	Balance	Hold	Medical Hold	Amount	Date	Trans Type
		MO#or			Non-Medical	No	Deposit or Withdrawal		
			:		**	Comments		· · ·	Current Lucation: V
						William A	4	Newsom	00257317
		\$0.39	nce:	Reg Mith Balance:	MI Suffix	First Name X	3	Last Name	SBI
		30	VIAY 20	POLIVIOLICIA OLIVIAY 2000	T YO T				

Date Printed: 9/16/2005

For Month of April 2005

				\$0.39	Ending Mth Balance:	Lading d			
			99425	\$0.39	\$0.00	\$0.00	(\$29.82)	4/28/2005	Canteen
L. STEUER		0131605083	98642	\$30.21	\$0.00	\$0.00	\$30.00	4/26/2005	Visit
	refund		96205	\$0.21	\$0.00	\$0.00	\$1.11	4/19/2005	Canteen
	S SMITH		95354	(\$0.90)	\$0.00	\$0.00	(\$30.00)	4/18/2005	Pay-To
	KIMBERLY ANN THO		95353	\$29.10	\$0.00	\$0.00	(\$180.00)	4/18/2005	Pay-To
	NAACP		95263	\$209.10	\$0.00	\$0.00	(\$12.00)	4/15/2005	Pay-To
	PROJECT AWARE		95219	\$221,10	\$0.00	\$0,00	(\$12.00)	4/15/2005	Pay-To
			94006	\$233.10	\$0.00	\$0.00	(\$26.53)	4/14/2005	Canteen
L. STEVER		0131602734	93248	\$259,63	\$0.00	\$0.00	\$25.00	4/12/2005	Visit
J NEWKIRK		6230371041	91652	\$234_63	\$0.00	\$0.00	\$20.00	4/8/2005	Misc
			91033	\$214.63	\$0.00	\$0_00	(\$71.72)	4/6/2005	Canleen
SourceName	PayTo	CK#	Trans #	Balance	HOIG	Medical Hold	Amount	Date	Traus Type
		MO#or			Non-Medical	Non-	Deposit or Withdrawal		
						Comments:		d: V	Current Location:
						William A	. w	Newsom	00257317
		\$286.35	nce:	Beg Mith Balance:	Suffix	First Name MI	Fi	Last Name	SBI
			-						

Date Printed: 9/16/2005

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March

				\$286.35	Ending Mth Balance:	Ending N			
			87710	\$286.35	\$0.00	\$0.00	(\$93.79)	3/31/2005	Canteen
L STEVENS		4585003357-10120	86344	\$380,14	\$0.00	\$0.00	\$380.00	3/29/2005	Visit
			85346	\$0.14	\$0.00	\$0.00	(\$25.28)	3/24/2005	Canteen
LSTEWER		131599197	84038	\$25.42	\$0.00	\$0.00	\$25.00	3422/2005	Visit
			92337	\$0.42	\$0.00	\$0.00	(\$3.27)	3/17/2005	Canteen
			79861	\$3.69	\$0.00	\$0.00	(\$46.68)	3/10/2005	Canteen
LSTEVEN		45375203005-9723	78085	\$50.37	\$0.00	\$0.00	\$50,00	3/8/2005	Visit
ð	MASJID MUHAMMAD		77642	\$0.37	\$0.00	\$0.00	(\$12.00)	3/7/2005	Pay-To
			76625	\$12.37	\$0.00	\$0.00	(\$20.72)	3/3/2005	Canteen
	FS1/24-2/23		74763	\$33.09	\$0.00	\$0.00	\$23.04	3/1/2005	Misc Wage
SourceName	РауТо	MO#or Ck#	Trans #	Balance	Non-Medical Hold	Non Medical Hold	Deposit or Withdrawal Amount	Date	Тгапз Туре
						Comments:) (F	Current Location:
						William A	W	Newsom	00257317
:		\$10.05	nce:	Beg Mth Balance:	Suffix	First Name M	£13	Last Name	SBI